

Work Order ID 81238

81238

Page 1

March-12-12 12:40:41 PM

Item ID: D206-642-312

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube RH

Start Date: 12/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/03/12* Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

0

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-312 CHG006

Scraps

for MLJ 12-4-2

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

SP. 12-04-02

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Scraps

B81244

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Setup Start ***NS1***

Revision ID:

Item Name: Skidtube RH

Stop ***NS2***

Start Date: 12/03/2012 Start Qty: 1.00

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Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-312								
	Location: <u> </u>								
	PPP Rev: <u> </u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

1x Sp 12-04-03
12-04-03

12/4/4 JG

012-0444

W/O:		WORK ORDER CHANGES					
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Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev: J 05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by: EC IPP
 Rev: M 09-03-02 as per DSI9440 rev.a verified by: EC
 IPP Rev: N 09-03-03 as per DSI9421 rev.b verified by: EC IPP Rev: O
 as per REV.N DD 10.04.19 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-642-341

Manufactured

No

110

Each

3.0000

1

1

D206-642-341

Replacement Skidtube

**

81238

[Signature]

Location

Loc Qty

Loc Code

FG081

1

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured

No

110

Each

11.0000

1

1

D206-648-013

GHW Modification

**

B81287 SP

12-04-03

Location

Loc Qty

Loc Code

FG

5

78875

5

FG125

6

75825

2

78874

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-2 Manufactured No

110 Each

13.0000

1

1

D2932-2

Saddle RH Out, 206

**

Location

Loc Qty

Loc Code

ST421

6

79224

6

ST428

7

74602

3

75100

4

D2933-2 Manufactured No

110 Each

10.0000

1

D2933-2

Saddle RH In, 206

**

Location

Loc Qty

Loc Code

ST421

6

79227

6

ST428

4

75101

4

D2938-2 Manufactured No

110 Each

13.0000

1

1

D2938-2

Saddle RH Out, 206

**

Location

Loc Qty

Loc Code

ST421

6

79229

6

ST428A

7

74606

1

75102

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-2

Manufactured No

110

Each

9.0000

1

**

D2939-2

Saddle RH In, 206

① B74608 SP

Location

Loc Qty

Loc Code

ST421

6

79231

6

ST428A

3

75103

3

AN3-41A

Purchased No

110

Each

475.0000

8

**

AN3-41A

Bolt

8 SP

Location

Loc Qty

Loc Code

ST335

275

120644

275

ST354

200

120498

200

D2652

Manufactured No

110

Each

855.0000

16

**

D2652

Bushing

16 SP 12-04-02

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

811

73834

15

73836

36

76134

1

76135

19

76136

55

77134

400

77136

285

16x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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81238

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

3,226.000

8

8

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

ST300

3226

117441

16

117885

32

118451

5

118927

3

119017

2990

119075

180

8x

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

AN960JD10

Washer

**

m120644 8x 8p

AN5-10A

Purchased

No

110

Each

414.0000

4

4

AN5-10A

Bolt

**

8p

Location

Loc Qty

Loc Code

ST337

414

118191

80

120630

50

120717

50

120770

234

4x

AN5-12A

Purchased

No

110

Each

46.0000

4

4

AN5-12A

Bolt

**

8p 12-08-02

Location

Loc Qty

Loc Code

ST338

46

117313

46

4x

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81238

81238

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-11A

Purchased

No

110

Each

753.0000

8

8

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

753

118191

13

119512

740

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

0.0000

8

8

AN960JD516

Washer

**

AN4-6A

Purchased

No

110

Each

1,745.000

12

12

AN4-6A

Bolt

**

Location

Loc Qty

Loc Code

ST356

1745

119017

1745

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

14.0000

24

24

AN960JD416

Washer

**

Location

Loc Qty

Loc Code

ST351

14

116289

14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81238

81238

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

3,831.000

12

12

MS21042L4

Nut

**

Sp

Location

Loc Qty

Loc Code

ST300

3831

117441

51

117601

157

118451

133

119017

200

119075

3290

Manufactured

No

110

Each

45.0000

1

1

D3407-043

D3407-043

Tow Ring

**

Sp 12-04-02

Location

Loc Qty

Loc Code

ST420

16

79232

16

ST463

28

68339

2

74519

11

78841

15

ST464

1

68339

0

71040

1

74519
HK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81238

81238

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

89.0000

1

1

D3456-1

Washer

**

Sp

h

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

16

77486

16

ST044

66

66848

3

71165

2

73493

11

80252

50

1x

D3457-1

Manufactured No

110

Each

63.0000

2

2

D3457-1

Washer

**

Sp

h

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

53

67779

1

76231

11

78801

41

2x

MS21043-4

Purchased No

110

Each

1,213.000

1

1

MS21043-4

Nut

**

Sp 12-04-02

h

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1173

119546

415

120308

758

1x

March-12-12 12:40:45 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 81238

81238

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C5A

Purchased No

110

Each

269.0000

1

1

AN4C5A

BOLT

**

SP

✓

Location

Loc Qty

Loc Code

ST355

269

112243

169

119017

100

1x

AN960C416

NAS1149C0463
R

Purchased No

110

Each

0.0000

1

1

AN960C416

washer

D3413-1

Manufactured No

110

Each

79.0000

1

1

D3413-1

Ring

**

m119097 SP
12-04-02

**

SP

✓

Location

Loc Qty

Loc Code

ST420

21

70773

1

79233

20

ST464

58

76754

34

77940

2

80224

22

1x

D2712

Manufactured No

110

Each

832.0000

10

10

D2712

Set Screw

**

SP 12-03-30

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

500

79585

500

ST021

282

76065

282

10x

March-12-12 12:40:45 PM

Shop Packet Print

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Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2934

Manufactured No

110

Each

92.0000

2

2

D2934

Saddle Spacer

**

SP

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

86

74501

1

74883

31

78802

54

2x

D2935

Manufactured No

110

Each

118.0000

2

2

D2935

Saddle Spacer

**

SP 12-03-30

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

112

74503

2

74882

26

78807

84

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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